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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Madison County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2017 Certified Budget Order**

**DATE: Tuesday, February 14, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, June 23, 2016
- Ratio study was approved by the DLGF on Tuesday, June 28, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, November 22, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

**Your county is the 78th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

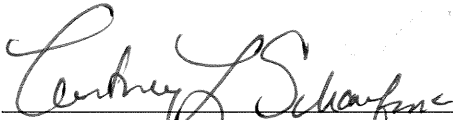
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
MADISON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 48      Madison

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
001 ADAMS TOWNSHIP	2.6890	2.5896
002 MARKLEVILLE TOWN	3.1291	3.0229
003 ANDERSON CITY - ANDERSON TOWNS	5.0820	4.8977
004 COUNTRY CLUB HEIGHTS	3.3360	3.3140
005 EDGEWOOD TOWN	3.4192	3.2360
006 RIVER FOREST TOWN	3.2593	3.1326
007 WOODLAWN HEIGHTS TOWN	3.5394	3.4640
008 BOONE TOWNSHIP	1.6789	1.6930
009 DUCK CREEK TOWNSHIP - MADISON	1.6813	1.6791
010 DUCK CREK TWP - ELWOOD SCH	2.3318	2.2308
011 ELWOOD CITY - DUCK CREEK TWP	4.9763	4.6433
012 FALL CREEK TOWNSHIP	2.6652	2.5828
013 PENDLETON TOWN	3.0795	2.9970
014 GREEN TOWNSHIP	2.5307	2.4514
015 INGALLS TOWN	3.3578	3.1993
016 JACKSON TOWNSHIP	2.4299	2.2715
017 LAFAYETTE TWP-W CENTRAL SCH	2.6693	2.5198
018 LAFAYETTE TWP - ANDERSON SCH	2.5890	2.5821
019 ANDERSON CITY-LAFAYETTE TWP	5.0732	4.8913
020 FRANKTON TOWN - LAFAYETTE TWP	3.3379	3.1494
021 MONROE TOWNSHIP	1.6825	1.6152
022 ALEXANDRIA CITY	4.0686	3.9916
024 ORESTES TOWN	1.8392	1.7864
025 PIPE CR.TWP.-W.CENT.SCH.	2.7345	2.5806
026 PIPE CR.TWP.-ELWOOD SCH.	2.4692	2.3957
027 ELWOOD CITY-PIPE CR.TWP.	5.0118	4.6819
028 FRANKTON TOWN-PIPE CR.TWP.	3.3568	3.1672
029 RICHLAND TOWNSHIP	2.4658	2.4432
030 ANDERSON CITY-RICHLAND TWP	5.0499	4.8692
031 STONY CREEK TOWNSHIP	2.8866	2.7073
032 LAPEL TOWN	3.3371	3.1369
033 UNION TOWNSHIP	2.9183	2.9265

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 48      Madison

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2016 District Rate</u>
034 ANDERSON CITY-UNION TWP	5.0465	4.8662
035 CHESTERFIELD TOWN	4.0310	3.9523
036 VAN BUREN TOWNSHIP	1.9051	1.9547
037 SUMMITVILLE TOWN	2.7274	2.6968
038 ANDERSON-ADAMS	4.9774	4.7131
039 ANDERSON-FALL CREEK	4.7809	4.5348
040 ANDERSON LAF.W.C.	4.9764	4.6632
041 PENDLETON GREEN	3.1008	3.0176
042 PENDLETON GREEN AG	2.5307	2.4514
043 PENDLETON FALLCREEK AG	2.6652	2.5828
044 LAPEL TOWN - GREEN TWP	2.8114	2.6930

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,451
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$5,214,000
	54200 Common School Fund - Principal	\$107,440
	54250 Common School Fund - Interest	\$2,465
	<b>Fund Total:</b>	<b>\$5,329,356</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$47,760
	25800 Administrative Technology Services	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$200,000
	26400 Maintenance of Equipment	\$55,097
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,122,857</b>
	<b>Unit Total:</b>	<b>\$6,452,213</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$40,259
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$5,684,000
	54200 Common School Fund - Principal	\$1,300,045
	54250 Common School Fund - Interest	\$365,359
	59100 Bond Registrars Fee	\$8,000
	<b>Fund Total:</b>	<b>\$7,417,663</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$296,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45500 Rent of Buildings, Facilities, and Equip.	\$250,000
	47000 Purchase of Mobile or Fixed Equipment	\$55,000
	49000 Other Facilities Acq. And Const.	\$220,923
	<b>Fund Total:</b>	<b>\$1,790,907</b>
	<b>Unit Total:</b>	<b>\$9,208,570</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 48     Madison

Unit: 5265     ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	54200 Common School Fund - Principal	\$389,295
	54250 Common School Fund - Interest	\$117,991
	<b>Fund Total:</b>	<b>\$507,286</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$79,623
	26200 Maintenance of Buildings (Utilities)	\$266,865
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$410,000
	45500 Rent of Buildings, Facilities, and Equip.	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$941,488</b>
	<b>Unit Total:</b>	<b>\$1,448,774</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 48     Madison

Unit: 5275     ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$213,504
	52000 Interest on Debt	\$300,000
	53000 Lease Rental	\$7,539,000
	59100 Bond Registrars Fee	\$1,000
	<b>Fund Total:</b>	<b>\$8,053,504</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$750,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$1,250,000
	45100 Building Acquisition, Const. and Imp.	\$1,479,871
	47000 Purchase of Mobile or Fixed Equipment	\$1,000,000
	<b>Fund Total:</b>	<b>\$6,753,676</b>
	<b>Unit Total:</b>	<b>\$14,807,180</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$163,985
	52000 Interest on Debt	\$49,972
	53000 Lease Rental	\$293,000
	54200 Common School Fund - Principal	\$896,731
	54250 Common School Fund - Interest	\$359,946
	<b>Fund Total:</b>	<b>\$1,763,634</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$143,900
	26200 Maintenance of Buildings (Utilities)	\$273,500
	26400 Maintenance of Equipment	\$21,000
	26700 Insurance	\$125,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$18,930
	45400 Sports Facilities	\$36,570
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,500
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$710,400</b>
	<b>Unit Total:</b>	<b>\$2,474,034</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0000 MADISON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,497,228,880	\$0	\$0.0000
0101 GENERAL	\$38,031,345	\$3,497,228,880	\$22,697,015	\$0.6490
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT	\$369,435	\$3,497,228,880	\$136,392	\$0.0039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,879,778	\$3,497,228,880	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$0	\$3,497,228,880	\$0	\$0.0000
0790 CUMULATIVE BRIDGE	\$0	\$3,497,228,880	\$905,782	\$0.0259
Rate Approved.				
0801 HEALTH	\$1,054,863	\$3,497,228,880	\$811,357	\$0.0232
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$24,550,546</b>	<b>\$0.7020</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,167	\$159,444,010	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,753	\$159,444,010	\$50,225	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$16,000	\$159,444,010	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIPMENT DEBT	\$71,354	\$125,810,462	\$43,656	\$0.0347
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1312 RECREATION	\$4,000	\$125,810,462	\$3,397	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$464,334	\$137,869,612	\$350,740	\$0.2544
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$60,000	\$137,869,612	\$40,534	\$0.0294
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0001     ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$488,552</b>	<b>\$0.3527</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0002     ANDERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$51,400	\$1,123,778,448	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$180,682	\$1,123,778,448	\$49,446	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE	\$523,806	\$1,123,778,448	\$482,101	\$0.0429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$531,547</b>	<b>\$0.0473</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0003 BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$60,929,708	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,990	\$60,929,708	\$12,369	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$4,000	\$60,929,708	\$975	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$60,929,708	\$26,139	\$0.0429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$20,000	\$60,929,708	\$20,290	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$59,773</b>	<b>\$0.0981</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0004     DUCK CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$6,974	\$68,738,492	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$35,715	\$68,738,492	\$12,923	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$7,600	\$68,738,492	\$2,131	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$65,707	\$66,900,576	\$30,306	\$0.0453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUMULATIVE FIRE (Township)				
	\$15,000	\$66,900,576	\$22,278	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$67,638</b>	<b>\$0.1005</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$438,826,950	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,111	\$438,826,950	\$8,338	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$31,795	\$438,826,950	\$6,144	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$126,251	\$232,294,490	\$99,190	\$0.0427
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT	\$240,618	\$232,294,490	\$162,374	\$0.0699
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1182 FIRE EQUIPMENT DEBT	\$64,212	\$232,294,490	\$51,105	\$0.0220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$45,000	\$232,294,490	\$30,663	\$0.0132

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0005     FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$357,814</b>	<b>\$0.1511</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0006     GREEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$55,610	\$210,334,992	\$28,395	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TOWNSHIP ASSISTANCE	\$44,000	\$210,334,992	\$23,347	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE	\$112,860	\$139,977,534	\$49,552	\$0.0354
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187    EMERGENCY FIRE LOAN	\$204,432	\$139,977,534	\$171,612	\$0.1226
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190    CUMULATIVE FIRE (Township)	\$42,300	\$139,977,534	\$16,517	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$289,423</b>	<b>\$0.1944</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0007     JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$1,000	\$90,688,433	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$8,100	\$90,688,433	\$6,076	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$1,400	\$90,688,433	\$453	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$41,200	\$90,688,433	\$31,650	\$0.0349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUMULATIVE FIRE (Township)				
	\$15,000	\$90,688,433	\$12,696	\$0.0140
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$50,875</b>	<b>\$0.0561</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0008     LAFAYETTE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$28,189	\$177,146,525	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$65,790	\$177,146,525	\$42,338	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$32,420	\$177,146,525	\$25,863	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$167,160	\$124,475,010	\$125,595	\$0.1009
Budget approved for displayed amount.				
Rate Approved.				
1190     CUMULATIVE FIRE (Township)				
	\$205,000	\$124,475,010	\$41,450	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$235,246</b>	<b>\$0.1727</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0009 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$305,874,497	\$0	\$0.0000
0101	GENERAL	\$57,161	\$305,874,497	\$21,717	\$0.0071
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$50,825	\$305,874,497	\$21,717	\$0.0071
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$315,500	\$165,787,216	\$137,935	\$0.0832
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$67,567	\$165,787,216	\$24,702	\$0.0149
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2120	CEMETERY	\$66,200	\$305,874,497	\$14,988	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
				<b>Unit Total:</b>	<b>\$221,059</b>
					<b>\$0.1172</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$77,110	\$314,421,618	\$54,709	\$0.0174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$150,424	\$314,421,618	\$125,769	\$0.0400
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$150,763	\$122,213,999	\$74,551	\$0.0610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$112,728	\$122,213,999	\$105,348	\$0.0862
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)				
	\$52,499	\$122,213,999	\$40,697	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$401,074</b>	<b>\$0.2379</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0011     RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$45,480	\$142,091,762	\$16,625	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE	\$9,580	\$142,091,762	\$4,973	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$245,250	\$120,414,175	\$149,073	\$0.1238
Budget approved for displayed amount.				
1190    CUMULATIVE FIRE (Township)	\$40,000	\$120,414,175	\$40,098	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
8604    SPECL FIRE PROTECTION TERRITORY GENERAL	\$0	\$244,889,185	\$0	\$0.0000
8692    SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$244,889,185	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$210,769</b>	<b>\$0.1723</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$145,530,208	\$0	\$0.0000
0101 GENERAL	\$46,834	\$145,530,208	\$22,557	\$0.0155
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$24,753	\$145,530,208	\$14,990	\$0.0103
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT	\$89,708	\$145,530,208	\$82,370	\$0.0566
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$104,208	\$145,530,208	\$147,568	\$0.1014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$36,635	\$145,530,208	\$42,349	\$0.0291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$309,834</b>	<b>\$0.2129</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0013     UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$75,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$55,670	\$186,360,753	\$4,845	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE	\$31,081	\$186,360,753	\$17,145	\$0.0092
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$542,533	\$145,097,887	\$123,333	\$0.0850
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1182     FIRE EQUIPMENT DEBT	\$239,230	\$145,097,887	\$210,247	\$0.1449
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1190     CUMULATIVE FIRE (Township)	\$45,000	\$145,097,887	\$45,125	\$0.0311
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$400,695</b>	<b>\$0.2728</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$94,305	\$73,062,484	\$59,984	\$0.0821
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$16,000	\$73,062,484	\$1,461	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$93,100	\$50,550,516	\$27,045	\$0.0535
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$124,300	\$50,550,516	\$19,967	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$63,568	\$50,550,516	\$57,577	\$0.1139
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)				
	\$20,000	\$50,550,516	\$16,833	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$182,867</b>	<b>\$0.3243</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$31,681,128	\$1,205,043,790	\$24,000,857	\$1.9917
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$669,125	\$1,205,043,790	\$635,058	\$0.0527
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0341 FIRE PENSION				
	\$3,536,174	\$1,205,043,790	\$959,215	\$0.0796
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$3,079,320	\$1,205,043,790	\$362,718	\$0.0301
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$500,000	\$1,205,043,790	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$2,268,166	\$1,205,043,790	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$1,833,065	\$1,205,043,790	\$2,702,913	\$0.2243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0105     ANDERSON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380    PARK BOND	\$174,075	\$1,205,043,790	\$142,195	\$0.0118
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102    AVIATION/AIRPORT	\$755,899	\$1,205,043,790	\$615,777	\$0.0511
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$194,000	\$1,205,043,790	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$29,418,733</b>	<b>\$2.4413</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$175,119,640	\$0	\$0.0000
0101	GENERAL	\$4,688,843	\$175,119,640	\$3,145,324	\$1.7961
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$554,736	\$175,119,640	\$566,512	\$0.3235
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$281,552	\$175,119,640	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$369,554	\$175,119,640	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$79,198	\$175,119,640	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$783,506	\$175,119,640	\$481,929	\$0.2752

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0320     ELWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303     PARK	\$184,501	\$175,119,640	\$175,120	\$0.1000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,344	\$175,119,640	\$0	\$0.0000
Budget approved for displayed amount.				
2380     CAPITAL IMPROVEMENT BOND	\$301,798	\$175,119,640	\$325,898	\$0.1861
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2391     CUMULATIVE CAPITAL DEVELOPMENT	\$51,000	\$175,119,640	\$73,900	\$0.0422
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$4,768,683</b>	<b>\$2.7231</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,046,382	\$101,068,218	\$2,072,707	\$2.0508

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0341 FIRE PENSION				
	\$146,364	\$101,068,218	\$1,920	\$0.0019

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0342 POLICE PENSION				
	\$168,628	\$101,068,218	\$0	\$0.0000

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0706 LOCAL ROAD & STREET				
	\$34,272	\$101,068,218	\$0	\$0.0000

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

0708 MOTOR VEHICLE HIGHWAY				
	\$228,242	\$101,068,218	\$174,646	\$0.1728

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0907 STORM SEWER				
	\$186,408	\$101,068,218	\$117,037	\$0.1158

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1303 PARK				
	\$126,522	\$101,068,218	\$120,372	\$0.1191

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0430     ALEXANDRIA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379     CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,200	\$101,068,218	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CUMULATIVE CAPITAL DEVELOPMENT	\$15,456	\$101,068,218	\$24,054	\$0.0238
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$2,510,736</b>	<b>\$2.4842</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$40,040,096	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$888,998	\$40,040,096	\$531,332	\$1.3270
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$50,000	\$40,040,096	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$254,535	\$40,040,096	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$144,066	\$185,137,983	\$96,457	\$0.0521
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$40,040,096	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$32,911	\$40,040,096	\$18,699	\$0.0467
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$646,488</b>	<b>\$1.4258</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0747     COUNTRY CLUB HEIGHTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,500	\$5,082,643	\$35,340	\$0.6953
			<b>Unit Total:</b>	<b>\$35,340</b>	<b>\$0.6953</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0748     EDGEWOOD CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$525,000	\$36,003,640	\$280,288	\$0.7785
0706    LOCAL ROAD & STREET	\$50,000	\$36,003,640	\$0	\$0.0000
0708    MOTOR VEHICLE HIGHWAY	\$150,000	\$36,003,640	\$0	\$0.0000
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$36,003,640	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$280,288</b>	<b>\$0.7785</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0749 FRANKTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$483,700	\$25,227,283	\$161,682	\$0.6409
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$24,000	\$25,227,283	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$151,500	\$25,227,283	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$20,000	\$25,227,283	\$29,995	\$0.1189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,200	\$25,227,283	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$25,227,283	\$10,848	\$0.0430
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$202,525</b>	<b>\$0.8028</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0751 INGALLS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$115,000	\$42,437,750	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$494,123	\$42,437,750	\$404,602	\$0.9534
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$30,000	\$42,437,750	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$121,900	\$42,437,750	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$61,815	\$42,437,750	\$4,965	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$8,250	\$42,437,750	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$15,800	\$42,437,750	\$13,495	\$0.0318
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$423,062</b>	<b>\$0.9969</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$611,587	\$63,324,181	\$160,337	\$0.2532
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$19,500	\$63,324,181	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$148,924	\$63,324,181	\$99,989	\$0.1579
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$53,482	\$63,324,181	\$24,950	\$0.0394
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$0	\$63,324,181	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$285,276</b>	<b>\$0.4505</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0753     MARKLEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$126,055	\$12,059,150	\$57,582	\$0.4775
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LOCAL ROAD & STREET	\$9,723	\$12,059,150	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MOTOR VEHICLE HIGHWAY	\$21,980	\$12,059,150	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$57,582</b>	<b>\$0.4775</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0754     ORESTES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$130,000	\$39,019,063	\$80,262	\$0.2057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$0	\$39,019,063	\$0	\$0.0000
0706    LOCAL ROAD & STREET	\$4,000	\$39,019,063	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MOTOR VEHICLE HIGHWAY	\$35,000	\$39,019,063	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,590	\$39,019,063	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$39,019,063	\$19,158	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$99,420</b>	<b>\$0.2548</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,888,253	\$186,526,039	\$649,670	\$0.3483
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$60,279	\$186,526,039	\$55,212	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$97,789	\$186,526,039	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$515,470	\$186,526,039	\$181,303	\$0.0972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT				
	\$112,856	\$186,526,039	\$77,408	\$0.0415
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1182 FIRE EQUIPMENT DEBT				
	\$52,666	\$186,526,039	\$47,937	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$800,000	\$418,820,529	\$350,134	\$0.0836
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0755     PENDLETON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380     PARK BOND				
	\$483,832	\$418,820,529	\$394,529	\$0.0942
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379     CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$29,119	\$186,526,039	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$52,441	\$186,526,039	\$36,932	\$0.0198
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$1,793,125</b>	<b>\$0.7399</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0756     RIVER FOREST CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$13,013	\$950,659	\$5,881	\$0.6186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$5,881</b>	<b>\$0.6186</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0757     SUMMITVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$22,511,968	\$0	\$0.0000
0101	GENERAL	\$364,600	\$22,511,968	\$219,874	\$0.9767
0706	LOCAL ROAD & STREET	\$10,971	\$22,511,968	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$122,800	\$22,511,968	\$9,793	\$0.0435
1303	PARK	\$22,650	\$22,511,968	\$9,523	\$0.0423
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$22,511,968	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$239,190</b>	<b>\$1.0625</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0758     WOODLAWN HEIGHTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$12,700	\$3,726,798	\$9,123	\$0.2448
0708    MOTOR VEHICLE HIGHWAY	\$2,500	\$3,726,798	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$9,123</b>	<b>\$0.2448</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$188,735,796	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$188,735,796	\$491,845	\$0.2606
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$188,735,796	\$132,304	\$0.0701
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$0	\$188,735,796	\$453,721	\$0.2404
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$188,735,796	\$279,895	\$0.1483
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$188,735,796	\$52,469	\$0.0278
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$1,410,234</b>	<b>\$0.7472</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 5245     FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$18,822,850	\$478,263,855	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$5,329,356	\$478,263,855	\$4,820,900	\$1.0080
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214    CAPITAL PROJECTS (School)	\$1,122,857	\$478,263,855	\$1,189,920	\$0.2488
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,360,064	\$478,263,855	\$1,534,270	\$0.3208
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$411,050	\$478,263,855	\$408,437	\$0.0854
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$7,953,527</b>	<b>\$1.6630</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 5255     SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$34,411,577	\$808,605,952	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180    DEBT SERVICE				
	\$7,417,663	\$808,605,952	\$7,866,119	\$0.9728
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214    CAPITAL PROJECTS (School)				
	\$1,790,907	\$808,605,952	\$1,896,181	\$0.2345
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION				
	\$2,570,336	\$808,605,952	\$1,891,329	\$0.2339
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT				
	\$268,343	\$808,605,952	\$426,135	\$0.0527
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$12,079,764</b>	<b>\$1.4939</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$305,874,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$11,000,000	\$305,874,497	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$507,286	\$305,874,497	\$487,258	\$0.1593
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$941,488	\$305,874,497	\$946,682	\$0.3095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$507,789	\$305,874,497	\$491,846	\$0.1608
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$209,000	\$305,874,497	\$144,985	\$0.0474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$2,070,771</b>	<b>\$0.6770</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,702,338	\$1,486,967,240	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$8,053,504	\$1,486,967,240	\$10,582,746	\$0.7117
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT	\$3,307,640	\$1,486,967,240	\$3,020,030	\$0.2031
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)	\$6,753,676	\$1,486,967,240	\$4,459,415	\$0.2999
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,211,887	\$1,486,967,240	\$4,661,642	\$0.3135
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$3,477	\$1,486,967,240	\$810,397	\$0.0545
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$23,534,230</b>	<b>\$1.5827</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$228,781,540	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,160,800	\$228,781,540	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,763,634	\$228,781,540	\$1,603,301	\$0.7008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT	\$220,919	\$228,781,540	\$208,878	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$710,400	\$228,781,540	\$731,415	\$0.3197
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$453,576	\$228,781,540	\$533,747	\$0.2333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$145,229	\$228,781,540	\$120,339	\$0.0526
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 5280     ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,197,680</b>	<b>\$1.3977</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0138     ALEXANDRIA-MONROE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$83,600	\$305,874,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$829,150	\$305,874,497	\$542,927	\$0.1775
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIBRARY IMPROVEMENT RESERVE	\$15,000	\$305,874,497	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$542,927</b>	<b>\$0.1775</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,756,125	\$1,531,076,394	\$4,591,698	\$0.2999
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$244,901	\$1,531,076,394	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$4,591,698</b>	<b>\$0.2999</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48 Madison

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$856,582	\$787,031,554	\$607,588	\$0.0772
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$472,000	\$787,031,554	\$428,145	\$0.0544
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$10,000	\$787,031,554	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,035,733</b>	<b>\$0.1316</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0290     NORTH MADISON COUNTY LIBRARY SYSTEM

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$50,000	\$662,143,827	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$1,348,860	\$662,143,827	\$813,113	\$0.1228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIBRARY IMPROVEMENT RESERVE	\$54,000	\$662,143,827	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$813,113</b>	<b>\$0.1228</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 0955     INDEPENDENCE FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SPECL FIRE GENERAL	\$33,250	\$3,726,798	\$24,370	\$0.6539
		<b>Unit Total:</b>	<b>\$24,370</b>	<b>\$0.6539</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 48     Madison

Unit: 1034     EAST CENTRAL INDIANA SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210     SPECIAL SOLID WASTE MANAGEMENT	\$775,766	\$3,497,228,880	\$307,756	\$0.0088
		<b>Unit Total:</b>	<b>\$307,756</b>	<b>\$0.0088</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.